GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2023-24 - Budget Release Order issued for Rs.1,55,03,000/- (Rupees One crore fifty five lakh and three thousand) as additional funds in relaxation of Treasury Control and Quarterly Regulation orders - Administrative sanction –orders- Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (Estt.V) DEPARTMENT

G.O.Rt.No.22, **Dated:08.01.2024**

Read the following:-

1.From the Commissioner, Panchayat Raj and Rural Development, e.file No:1978089.

2.G.O.Rt.No.3106, Finance (FMU-PR&RD) Dept , Dated:1.10.2023.

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ORDER:

In the reference 1st read above, the Commissioner, Panchayat Raj & Rural Development, A.P., has requested the Government to create object Heads and budget provisions for recurring and non-recurring expenditure for meeting the expenditure towards purchase of office furniture & Computers, Hiring of private vehicles, Office expenses and contingencies for DLDO offices.

2. In the reference 2nd read above, the Finance (FMU-PR&RD) department have issued a Budget Release Order for an amount of Rs.1,55,03,000/- (Rupees One crore fifty five lakh and three thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards meeting the expenditure for purchase of furniture & computers and non recurring expenditure.

3. In pursuance of the Budget Release Order issued by the Finance (FMU-PR&RD) department, Government hereby accord administrative sanction to the Commissioner, Panchayat Raj & Rural Development, Tadepalli, for an amount of Rs.1,55,03,000/- (Rupees One crore fifty five lakh and three thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards meeting the expenditure for purchase of furniture & computers and non recurring expenditure under the following Heads of Accounts:-

Sl. No.	Heads of Account	Charged / Voted	Provision in BE 2023-24	Additional Amount Sanctioned	Amount Reappropriated	Total Provision in BE 2023-24	Amount already Authorised	Amount Authorised Now	Balance Amount available
Scheme Name: Divisional Establishment (DLDOs) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									

1	2515000010015130135	V	0.00	20.40	0.00	20.40	0.00	20.40	0.00
2	2515000010015130136	V	0.00	2.55	0.00	2.55	0.00	2.55	0.00
3	2515000010015130137	V	0.00	25.74	0.00	25.74	0.00	25.74	0.00
4	2515000010015130139	V	0.00	6.12	0.00	6.12	0.00	6.12	0.00
5	2515000010015210213	V	0.00	49.22	0.00	49.22	0.00	49.22	0.00
6	2515000010015210217	V	0.00	51.00	0.00	51.00	0.00	51.00	0.00
		Total	0.00	155.03	0.00	155.03	0.00	155.03	0.00

4. The Commissioner, Panchayat Raj & Rural Development, A.P., Tadepalli, shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJ SEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj & Rural Development, Andhra Pradesh, Tadepalli.

Copy to:
The Director of Treasuries and Accounts, Mangalagiri, A.P.
The Director of works and Accounts, Mangalagiri, A.P.
The Pay and Accounts Officer, Mangalagiri, A.P.
The Accountant General (A&E), Andhra Pradesh, Vijayawada..
The Finance (FMU-PR&RD) Department.
The CEO, APCFSS, Mangalagiri, A.P.
SC/SF.

//FORWARDED BY ORDER//

V. Satyam
SECTION OFFICER